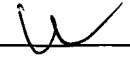


Date: Wednesday, 11/02/2009 6:05:14 AM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D2655
Job Number : 45738	
Estimate Number : 10804	
P.O. Number :	Part Number : D2655
This Issue : 11/02/2009 S.O. No. :	Drawing Number : BLUE
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 43381	Material :
Written By : 	Due Date : 18/02/2009 Qty: 12 Um: Each
Checked & Approved By :	
Comment :	

Additional Product

Job Number:



Seq. #: **Machine Or Operation:** **Description :**

1.0 M1018B400X250 1018 bar 4.00 x .250



Comment: Qty.: 0.2835 f(s)/Unit Total : 3.4020 f(s)

1018 ASTM A36 .250" thk bar x 4.0"

Batch: 17270 *8" RB 9-2-11

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D2655

Dwg Rev: B

Prog Rev: B

RB 9-2-11



2-Deburr if necessary

RB 9-2-11

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



RB 9-2-11

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

809/02/11 RB 9-2-11 20x

5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Tumble - .030 Radius

2-Deburr any rough edges after tumbling

M-1 09/02/11 20x

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 11/02/2009 6:05:15 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D2655

Job Number: 45738

Part Number: D2655

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT

QC5



09-02-12



Comment: INSPECT SPRAY PAINT

7.0

SPRAY PAINTING

SPRAY PAINTING



Comment: -PRIME B 110199

-PAINT DELFLEET BLUE B 110077

-CLEAR DELFLEET B 110161

85 09-02-23 (20) P7U
ml 09-02-12 (20)

8.0

QC14

INSPECT SPRAY PAINT



ml 09-02-24 (20)



Comment: INSPECT SPRAY PAINT

85 09-02-13 (20)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

09/2/24 (20)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/24

Job Completion








W 09-02-24

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
09.02.23	7.0	after inspection the parts were placed together for packaging, and they bonded together. R.C. Paint was not fully cured.	 QS1412	- Pass the parts through the deburring machine to remove the paint. - Scuff remaining areas. - re-paint parts per QS1005.	 09.02.23	 09.02.24	 QS1412	 09.02.23

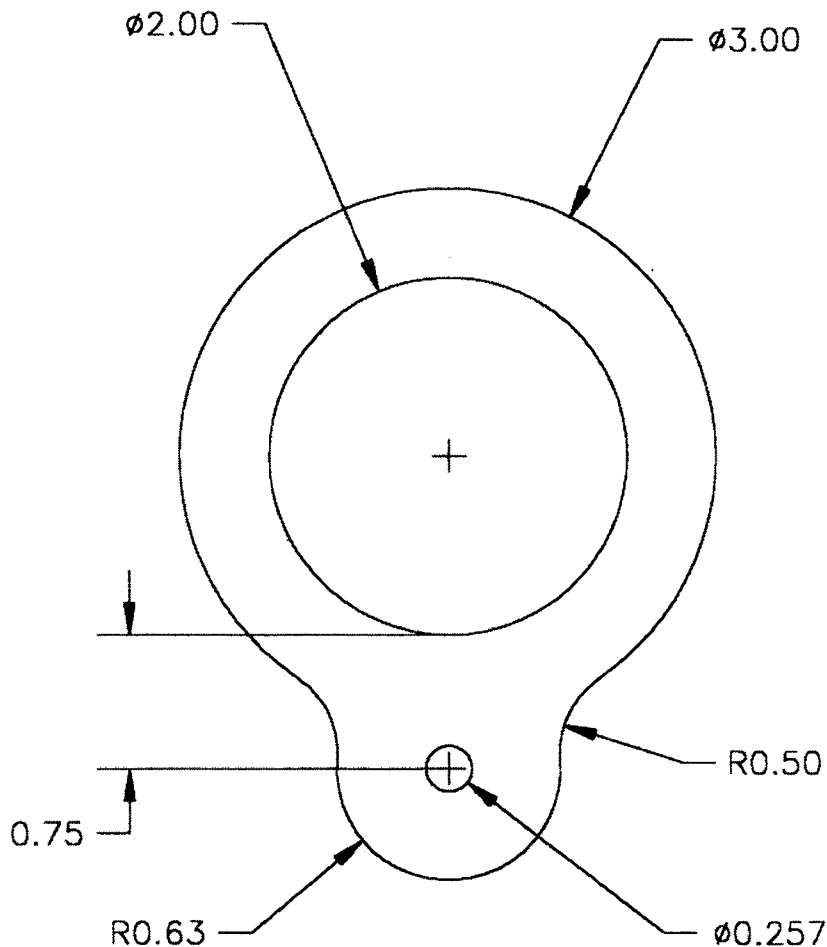
NOTE: Date & initial all entries

FIRST ARTICLE INSPECTION CHECKLIST



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2655	REV. B SHEET 1 OF 1
DATE 97:07:07		TITLE RING	SCALE 1:1
A	97:03:25	NEW ISSUE	
B	97:07:07	ADD ASTM A36 TO MAT. SPEC.	

RELEASED
97 07 07 DS



NOTE: DEBURR ALL SHARP EDGES
MATERIAL: AISI 1018/1020/1025 OR ASTM A36 0.250 THICK
FINISH: POWDER COAT PER DART QSI 005 4.3
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED